

Work Order ID 158838

Tuesday, May 16, 2017 4:24:45 PM

158838

SCRAP

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Item ID: D3676-1

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Bubble Window, LH

Start Date: 3/17/2017 Start Qty: 1.00

1

Cust Item ID:

Required Date: 3/20/2017 Req'd Qty: 1.00

1

Customer: CBELL02

Reference: RMA RA112464

Approvals: Process Plan:

Date: MAY 16 2017 Tooling:

Date:

Run Start *NR1*

QC:

Date: SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3676	Rev D

100

0.00

100

Thermoform

Thermoforming Machine

Memo

0.00

Scrap and destroy window. Window not repairable.

① 17-05-19

DAS
9
9-89

110

QC5- Inspect part completeness to step on W/O

0.00

110

QC

Quality Control

Memo

0.00

① 17-05-19

DAS
9
9-89

120

QC21- Final Inspection - Work Order Release

0.00

120

QC

Quality Control

Memo

0.00

17/5/23

MAY 23 2017

Picklist Print

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Work Order ID: 158838

158838

Parent Item: D3676-1

D3676-1

Parent Item Name: Bubble Window, LH

Start Date: 3/17/2017

Required Date: 3/20/2017

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev A New Product 01/24/2008 DL Verified:JLM
IPP Rev B Change Mat. to .236"" 08/29/2008 DL IPP Rev C
Added D3676-2 12/03/01 DL IPP Rev. D Udate dwg
add 20" dim to apex. 13/012/05

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3676-1		Manufactured	No				Each	0.0000					
D3676-1									**				
Bubble Window, LH													

146805

**  MAY 16 2017

Inspection Sheet Complete RA112464

Customer QA Ref #

0

Part Number	Batch / Serial #	Quantity	Part Complete	Rev/CHG Current	New Paperwork	New Labels	Disposition	Work order #	Work order instructions
D3676-1	B146805	1	☐ Yes	☐ Yes	☐ Yes	☐ Yes	DAMAGED/SCRAP	158838	Scrap, window not repairable. Batch number is not readable
0	0	0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			
0	0	0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			
0	0	0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			
0	0	0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			
0	0	0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			

QC Approval: P.D.

Date: 7-Mar-17